

# ACCOUNTING FORM

GROSS RECEIPTS

\$ 285.67

\$ 285.67

SEPT. 23

\$ 20.00

SEPT. 24

\$ 120.30

SEPT. 25

\$ 145.37

TOTAL

\$ 285.67

87½% Retained by operator

\$ 249.96

Deposit PAID 12½% to Vintage Festival Association

\$ 35.71

DATE PAID 10/20/66 CHECK # 0634 CASH

\$ 285.67

DATE

10/20/66

NAME

JOSEPH E. PETERSEN

ORGANIZATION

CHURCH OF JESUS CHRIST  
OF LATTER DAY SAINTS

\$ 35.71

- 10.00

\$ 25.71

# ACCOUNTING FORM

GROSS RECEIPTS \_\_\_\_\_ \$ 130.00

SEPT. 23 \_\_\_\_\_ \$ \_\_\_\_\_

SEPT. 24 \_\_\_\_\_ \$ \_\_\_\_\_

SEPT. 25 \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL \_\_\_\_\_ \$ 130.00

87½% Retained by operator \_\_\_\_\_ \$ 113.75

12½% to Vintage Festival Association \_\_\_\_\_ \$ 16.25

DATE PAID Oct 3 CHECK # 164 CASH \_\_\_\_\_ \$ 6.25 <sup>-10.00 deposit</sup>

DATE Oct 3, 1966

NAME Charlene Griene

ORGANIZATION Jr. Women's Club of  
Lonoma Valley



# ACCOUNTING FORM

GROSS RECEIPT \_\_\_\_\_ \$ \$74.64

SEPT. 23 \_\_\_\_\_ \$ \_\_\_\_\_

Sept. 24 \_\_\_\_\_ \$ \_\_\_\_\_

SEPT. 25 \_\_\_\_\_ \$ \$74.64

TOTAL \_\_\_\_\_ \$ \$74.64

87½% Retained by operator \_\_\_\_\_ \$ \$65.31

12½% to Vintage Festival Association \_\_\_\_\_ \$ 9.33

DATE PAID \_\_\_\_\_ CHECK # 153 CASH \_\_\_\_\_ \$ 9.33

DATE September 26-1966 NAME Alma Marie Treas

ORGANIZATION Hi Mom Inc V2848

# ACCOUNTING FORM

GROSS RECEIPT \_\_\_\_\_ \$ 535

SEPT. 23 \_\_\_\_\_ \$ none

SEPT. 24 \_\_\_\_\_ \$ 220

SEPT. 25 \_\_\_\_\_ \$ 315

TOTAL \_\_\_\_\_ \$ 535

87½% Retained by operator \_\_\_\_\_ \$ 468.12

12½% to Vintage Festival Association \_\_\_\_\_ \$ 66.87

DATE PAID \_\_\_\_\_ CHECK # 1937 CASH Sept. \$10<sup>00</sup> \$ 56.87

DATE 10-13-66

NAME \_\_\_\_\_

ORGANIZATION South of Italy



Lois Morotti

ACCOUNTING FORM

GROSS RECEIPT \_\_\_\_\_ \$ 256.71

SEPT. 23 \_\_\_\_\_ \$ 3.25

SEPT. 24 \_\_\_\_\_ \$ 129.70

SEPT. 25 \_\_\_\_\_ \$ 123.76

TOTAL \_\_\_\_\_ \$ 256.71

87 $\frac{1}{2}$ % Retained by operator \$ 224.62

12 $\frac{1}{2}$ % to Vintage Festival Association \$ 32.09 Minus \$10.00  
Deposit

DATE PAID 9-29-66 CHECK # 591 CASH \_\_\_\_\_ \$ 256.71

DATE 9-27-1966

Lois Morotti Chairman

NAME Pearl D. Cagle Treasurer

ORGANIZATION Sonoma Valley Woman's Club

# ACCOUNTING FORM

GROSS RECEIPT

Pop Corn Concession

\$ 101.<sup>00</sup>

SEPT. 23

\$

SEPT. 24

\$

SEPT. 25

§

TOTAL

101.00

87½% Retained by operator

\$ 88.38

12½% to Vintage Festival Association

\$ 12.62

DATE PAID

27 Sept 66

CHECK #

3845

CASH

\$

DATE \_\_\_\_\_

27 Sept 66

NAME \_\_\_\_\_

Chen

## ORGANIZATION

Jr. Class - Sonoma High School



# ACCOUNTING FORM

GROSS RECEIPTS

\$ 790<sup>00</sup>

SEPT. 23

\$ 40

SEPT. 24

\$ 400<sup>00</sup>

SEPT. 25

\$ 350<sup>00</sup>

TOTAL

\$ 790<sup>00</sup>

87½% Retained by operator

\$ 691<sup>25</sup>

12½% to Vintage Festival Association

\$ 98<sup>75</sup>

DATE PAID

10-2-66

CHECK #

151

CASH

\$ 88<sup>75</sup>

DATE

10-3-66

NAME

Charles W. Cayll Treasurer

ORGANIZATION

St Francis Men's Club

# ACCOUNTING FORM

GROSS RECEIPTS

SEPT. 23

SEPT. 24

SEPT. 25

TOTAL

DATE RECEIVED BY OPERATOR

1955 to Vinings Festival Association

DATE PAID CHECK # CASH

NAME

DATE

ORGANIZATION

2021.3.200